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***** FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT JHAUBERT@PAMD13TRUSTEE.COM. *****

Case No.	Cltm	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
16-02932-MJC	001-0	THOMAS JOSEPH DUKE Original Check written to: LORELEI DUKE 1476 TREVORTON ROAD COAL TOWNSHIP, PA 17866-		448.65	1.35	0.00	1.35
16-03441-HWV	009-0	THOMAS LEONARD PARICHUK Original Check written to: BITUMINOUS PAVING MATERIALS 1300 ZINNS QUARRY ROAD YORK, PA 17404-3599		592,077.76	2,715.75	0.00	2,715.75
18-02134-MJC	999-0	MILTON A. ORTIZ Original Check written to: MILTON A. ORTIZ 620 N. PUTNAM ST. WEST HAZLETON, PA 18202		0.00	10.77	0.00	10.77
18-04193-MJC	999-0	JOAN M EVANS Original Check written to: JOAN M EVANS 69 E. MERRITT ST PLAINS, PA 18705		0.00	0.10	0.00	0.10
19-00429-HWV	999-0	DAVID V. CARRAWAY Original Check written to: DAVID V. CARRAWAY 823 MAIN STREET DELTA, PA 17314		0.00	7.24	0.00	7.24
21-00000-HWV 4-11-01137	009-0	SUSPENSE ACCOUNT Original Check written to: MICHAEL P. MERLO, JR. LAURIE A. MERLO 1820 VIRGINIA LANE KUPLMONT, PA 17834	41101137	0.00	232.00	0.00	232.00